

Purchase Order Receipt Listing

Page 1 of 2

Monday, March 13, 2017 8:40:22 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35495 Receipt Dates from 3/10/2017 to 3/10/2017 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO35495	1		M1010S18GA	sf	3/10/2017	3/10/2017	32.0000	\$1.13	0.0000	0	\$36.14
CAD	No		1010/1025 SHEET	sf	32.0000	PLOU01		\$36.14	0.0000	0	
			.048								
			m137041								
	2		M2024T3S.040	sf	3/10/2017	3/10/2017	48.0000	\$4.03	0.0000	0	\$193.51
	No		2024-T3 .040 sheet	sf	48.0000	PLOU01		\$193.51	0.0000	0	
			m137041								
	3		M303R0.750	f	3/10/2017	3/10/2017	12.0000	\$3.26	0.0000	0	\$39.08
	No		303 Round Bar 0.750	f	12.0000	PLOU01		\$39.08	0.0000	0	
			m137041								
	4		M304S20GA	sf	3/10/2017	3/10/2017	64.0000	\$2.94	0.0000	0	\$188.36
	No		304/316 .040 Sheet	sf	64.0000	PLOU01		\$188.36	0.0000	0	
			m137041								
	5		M6061T6S.063	sf	3/10/2017	3/10/2017	64.0000	\$2.35	0.0000	0	\$150.22
	No		6061-T6 .063 Sheet	sf	64.0000	PLOU01		\$150.22	0.0000	0	
			m137041								
	6		M6061T6S.188	sf	3/10/2017	3/10/2017	32.0000	\$7.40	0.0000	0	\$236.76
	No		6061-T6 .188 Sheet	sf	32.0000	PLOU01		\$236.76	0.0000	0	
			m137041								
	7		M7075T73R1.000	f	3/10/2017	3/10/2017	12.0000	\$6.59	0.0000	0	\$79.07
	No		7075-T73 Rd Bar 1.00	f	12.0000	PLOU01		\$79.07	0.0000	0	
			m137041								
	8		71550-15	Each	3/10/2017	3/10/2017	1.0000	\$35.29	0.0000	0	\$35.29
	No		TUBE HSS 3 X 3 X		1.0000	PLOU01		\$35.29	0.0000	0	
			0.188" (8 FT)								
			m137041								
	9		71550-15	Each	3/10/2017	3/10/2017	1.0000	\$271.08	0.0000	0	\$271.08
	No		6061-T6 BAR 2-1/2"		1.0000	PLOU01		\$271.08	0.0000	0	
			X 6" (5 FT)								
			m137041								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Acier Ouellette Inc.								
PO35495	10		71550-15	Each	3/10/2017	3/10/2017	1.0000	\$321.53	0.0000	0	\$321.53
CAD	No		6061-T6 BAR 2-1/2 X 3-1/2 (10 FT) m137041		1.0000	PLOU01		\$321.53	0.0000	0	
	11		71401-45		3/10/2017	3/10/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m137041		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:											268.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,551.03
Total Balance Due Quantity:											0.0000

**ACIER OUELLETTE INC.**

935, Boul. du H vre
Salaberry de Valleyfield (Qu bec) J6S 5L1
T l.: 450-377-4248 M l: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 M l: 514-336-4246 Ext.: 866-456-4242

Order - Sales**Copy**

CO00018604

Billed to

DART AEROSPACE LTD
1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Att : CHANTAL LAVOIE T l.: 613-632-5200

Delivery Route 5

Customer N 

CLI0001056

Date

2017/03/06

Delivery date**2017/03/10****Your order N **

35495

Processed by

Josianne Bourdon

Salesman**Carrier**

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
1 CR SHEET 18G (4 X 8) FECD-18G48 3280 1 X 4'X 8' HEAT: 162A03655	64.00	32.00	PI2_\$CLB	1.00							
2 ALU SHEET .040 (18G) 2024-T3 4B (4 X 12) FEAL-0404122024B 3118 1 X 4'X 12' HEAT: 187843B8	27.02	48.00	PI2_\$CLB	1.00							
3 ROUND SS 3/4 303 (12R) RSS-34303-12 5760 1 X 12' R/L HEAT: W4B3	18.02	12.00	PI_\$CLB	1.00							
4 SHEET SS 20G SS304-2B (4 X 8) FESS-20G483042B 3430 2 X 4'X 8' HEAT: 825678	100.48	64.00	PI2_\$CLB	2.00							

Next Page...

**ACIER OUELLETTE INC.**

935, Boul. du H vre
Salaberry de Valleyfield (Qu bec) J6S 5L1
T l.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales**Copy**

CO00018604

Billed to

DART AEROSPACE LTD
1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Att : CHANTAL LAVOIE T l.: 613-632-5200

Delivery Route 5**Customer N **

CLI0001056

Date

2017/03/06

Delivery date**2017/03/10****Your order N **

35495

Processed by

Josianne Bourdon

Salesman**Carrier**

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

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Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
5 ALU SHEET .064 (14G) 6061-T6 (4 X 8) FEAL-064486061 3175 2 X 4' X 8' HEAT: G-1507131/G-1507933	57.66	64.00	PI2_\$CLB	2.00							
6 ALU SHEET 3/16 6061-T6 (4 X 8) FEAL-316486061 4271 1 X 4' X 8' HEAT: ZB-1610Y6254-3-4	85.92	32.00	PI2_\$CLB	1.00							
7 ROND AL 7075 T73 1" DIA (12) NS00003944 1 X 12' HEAT: 20193848		1.00	UN_\$UN	1.00							
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$	0.00							

Total Weight (LBS) : I 353.10**Conditions :**

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Y M D

Total (\$CAD)**1 389.76****Deposit****0.00****Balance****1 389.76**

**ACIER OUELLETTE INC.**

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales**Copy**

CO00022168

Billed to

DART AEROSPACE LTD
1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5**Customer N°**

CLI0001056

Date

2017/03/29

Delivery date**2017/03/31****Your order N°**

35495

Processed by

Josianne Bourdon

Salesman**Carrier**

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
1 ALU SHEET .064 (14G) 6061-T6 (4 X 8) FEAL-064486061 3175 2 X 4' X 8' HEAT: 6150987001 TRANSFERT ST-JEROME LE 30/03	57.66	64.00	PI2_\$CLB	2.00							
				0.00							
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$	0.00							

Total Weight (LBS) : 57.66

NIR : R-109516-6

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D

Total (\$CAD)	229.89
Deposit	0.00
Balance	229.89

**ACIER OUELLETTE INC.**

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

CO00020276

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N° CLI0001056
Date 2017/03/16
Delivery date **2017/03/17**
Your order N° 35495
Processed by Eric Kaehlert
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme NET 30
Page 1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
1 SHEET SS 20G SS304-2B (4 X 8) FESS-20G483042B 3430 1 X 4' X 8' HT# 222X NOTE : REPLACEMENT FOR ORDER RECEIVED ON 18604. RMA: 218	50.24	32.00	PI2_\$CLB	0.00							

Total Weight (LBS) : 50.24**Conditions :**

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D

Total (\$CAD) 141.33
Deposit 0.00
Balance 141.33



North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 245735 1

Customer: 007035 501

Date: 12/12/2016 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/15 A;180Bend-OK

Your Order: 785809

NAS Order: PN 0072898 04

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/15b, A480/15, A666/15; ASME SA240/15, SA480/15, SA666/15
CHEM ONLY ON FOLLOWING ASTM: A276/16, A479/16, A484/15, A312/16
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5513J XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/ISO 15156-3:2009 A, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPA's Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	-----Length-----	Mark	Pieces	Commodity Code
04222X A	04222X A		.0360	48.0000	15,850	COIL	14	1	74257403

CHEMICAL ANALYSIS Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/14a

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
222X	US	.0637	18.0080	.3655	1.7640	.2635	.0695	8.0280	.0305	.0010
SI %										
.2475										

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o i o r	UTS KSI	20C .2% YS KSI	20C ELONG %-2"	% Hard RB	Tail Hard	Grain No.
04222X A	04222X A	F T	103.42	56.92	47.45	89.50	89.00	10.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

12/12/2016

47574

FESS-20G 485642B

AC3886

#3430
ACIER OUELLETTE INC P.O.



“首钢”牌产品质量证明书

QUALITY CERTIFICATE OF “SHOUGANG” BRAND

制造厂: 首钢集团: 首钢京唐钢铁联合有限责任公司
MANUFACTURER: SHOUGANG GROUP: SHOUGANG JINGTANG UNITED IRON & STEEL CO.,LTD

首钢集团地址: 中国北京市石景山区
ADD. OF SHOUGANG GROUP: SHIJIINGSHAN DISTRICT, BEIJING, CHINA
邮政编码 POST CODE: 100041
电话 TEL: (+8610) 88291608
质监处处长信箱 EMAIL: SGTSM@MAIL.SHOUGANG.COM.CN
制造厂地址: 中国河北省唐山市曹妃甸工业区 063200
ADD. OF MANUFACTURER: CAOFEIDIAN INDUSTRY PARK, TANGSHAN, HEBEI, P. R. CHINA 063200

订货单位 CUSTOMER	中国首钢国际贸易工程公司		合同编号 CONTRACT NO.	0000096750-000020/0801592400		许可证编号 LICENSE NO.		
收货单位 PURCHASER	中外运(唐山)物流有限公司		交货状态 CONDITION OF SUPPLY	连退卷		证明书编号 CERTIFICATE NO.	Z1606B203760	
产品名称 PRODUCT	冷轧卷 Cold-Rolled Strip		发货日期 DATE OF DELIVERY	2016-06-27 18:05:40		表号 RECORD NO.	SG-09-JI-01.A	
标准 SPECIFICATION	ASTM A1008/A1008M-2010		牌号 STEEL GRADE	CS Type B		页号 PAGE NO.	共1页, 第1页	

钢卷号 COIL NO	炉次号 HEAT NO	表面 级别 S.G	尺寸 Size (MM)		件数 PCS	重量 WT. TON	化学成分: CHEMICAL COMPOSITION, %										性能 MECHANICAL PROPERTIES												
			厚度 THK	宽度 WIDTH			C	Si	Mn	P	S	Al	Ti	Nb	N	屈服强度 Y.S. N/mm ²	抗拉强度 T.S. N/mm ²	断后伸长 率 EL A50mm %	190	n90	冲击BT	硬度 Hard- ness	杯突 Enc- hsen mm	BH ₂ N/mm ²					
16B22044399020	162A03655	FB	1.12	1219	1	12.130	300	1	20	10	8	40	12	10	29	203		41.0											
16B22044399010	162A03655	FB	1.12	1219	1	12.300	300	1	20	10	8	40	12	10	29	203		41.0											
以下空白		Here	Below	Empty																									
总计 TOTAL					2	24.430																							

备注 REMARKS: 发车(单)号: 冀BL9655	1. 本产品已按上述要求进行制造和检验, 其结果符合要求, 特此证明. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS MANUFACTURED AND TESTED WITH SATISFACTORY RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE ABOVE MATERIAL SPECIFICATION.	审核 CHECK	质量检验负责人 Person in Charge of Quality Inspection
	2. 本质量证明书小空白项均不作为交货条件. THE BLANK ITEM SHOULD'N'T BE REGARDED AS DELIVERY CONDITIONS.		
	3. 盖章后生效. THE QUALITY CERTIFICATE WILL COME INTO FORCE WITH A VALID STAMP. 日期 Date: 2016-06-27	刘拓	刘拓

DAS
48
9-89
17/03/16

C41010

C650306
C650315



Dart

VP 02547

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4440764

CUSTOMER PO NUMBER: C73420-2	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD: 103751/1	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1223873-2	SHIP DATE: 20-NOV-2016	ALLOY: 2024	CLAD: BARE	TEMPER: T3
PRODUCT DESCRIPTION: HT Flat Sheet				
WEIGHT SHIPPED: 3296 LB	QUANTITY: 117 PCS EST.	TRUCK B/L#: 2063585	GAUGE: 0.0400 IN (1.0160 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)
			LENGTH: 144.000 IN (3657.6 MM)	

MHU 2057049: LOT 187843B8: 117 pieces; 0625780

DAS
48

Certified Specifications

✓ AMS 4037/RevQ
CMMP 019/RevD

9-89
17/03/16

✓ AMS-QQ-A-250/4/RevB
✓ CMMP 025/RevV

✓ ASTM B 209/Rev14

Test Code: 1504
Lot: 187843B8

Cast 282

Drop 56

Test Results
Ingot 4

Melted in USA

(ASTM E8/8557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.8 : 67.2 (461 : 463)	45.3 : 45.5 (312 : 314)	16.8 : 17.3

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.17	4.6	0.62	1.3	0.01	0.12	0.02	0.01	0.01	TOT 0.06

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.8	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4440784

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.

All test equipment and measuring devices are calibrated and certified in accordance with applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.

* was melted in the United States of America or a qualifying country per DFARS 225.672-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.

* has been thermally processed in compliance with AMS 2772, where applicable.

* is mercury free, within the limits of detection of ASTM E1216 (<1ppm).

* is in compliance with RoHS 2, European Union Directive 2011/65/EU.

* is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.

* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

* is free of weld repair.

* meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North

Certificate: 107119 5

Customer: 007035 510

Date: 10/22/2015 Page: 1

Steel: 303

Finish: CD

Corrosion:

Your Order: 770967

NAS Order: PN 0056401 02

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
ASTM A582/13 EN 10204 3.1, ASTM A484/11
AMS 5640U TYPE 1, QQS-764B CONDITION A
SOLUTION ANNEAL TEMP 1900F MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DPAR 252.225-7009 EU DIRECTIVE
2011/65/EU. RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

DAS
14
9-89

17/03/15

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BH4444 0		.7500		1.151	144.00	2	1	71469845

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CO %	CR %	CU %	MN %	MO %	N %	NI %	P %
W4B3	US	.0473	.1185	17.2850	.3305	1.7960	.2720	.0532	8.3575	.0310
		S %	SI %							
		.3495	.4945							

MECHANICAL PROPERTIES

Product Id	1 d	HB	2YS	UTS	RA	Elong
	c r	No.	KSI	KSI	%	% 4D
BH4444 0	R L	222.0	82.69	102.54	34.29	23.26

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHIJEBT BHAVE

10/22/2015

ACIER OUELLETTE INC P.O. AC2983 S.O. - 387283

46353

U. S. STEEL CANADA INC. (Z-LINE)
386 WILCOX ST.
P.O. BOX 450
HAMILTON ON L8L 7W3

TALLY 46050

DOOR / PORTE
5B

PAGE

BILL OF LADING NO. / No DE CONNAISSANCE

290305

Z-LINE

SOLD TO / VENDU A		SHIP TO / EXPÉDITEUR A		INV FACTURE	SN AVIS EXP.	T.R. RAPPORTS D'ESSAI	TO A	BILL SPLIT 351448							
							CUST CLIENT	PED. OR COLL / PP OU PD. COL							
						16	DEST	T.O.D. CPT HAMILTON, ON							
SN TO / AVIS D'EXPÉDITION A		RESP. & T.R. TOANSR. ET RAPPORT D'ESSAI A					OTHER AUTRE	CAR. NO. / No De WAGON 9004							
		SHIP DATE DATE D'EXPÉDITION	TURN / QUANT	FROM / DE	CARRIAGE / TRANSPORTEUR		*UNLESS SPECIFIED ON YOUR ORDER, COUNT IS APPROXIMATE. *A MOINS D'INDICATION CONTAINRE SUR VOTRE COMMANDE, LE NOMBRE INDIQUE N'EST QU'APPROXIMATIF.								
				C.R. & C.	CTH										
ITEM ARTICLE 1	DESCRIPTION ZA 01017 001 01 0 0 CUST PART 7871-1066 BCD PROD # 7871-1066 BCD CUST # 733914-1 CUST ORD # 779508-01 GALVANNEAL CARBON ASIM A653-15 CS TYPE B GALVANNEAL, A25, CHEMINT, DRY, PRIME STD E OUT SHIP ACCT 09431		LOAD INFO INFO SUR LE CHARGEMENT P.L. CD HB65XAA-MSNO-TIHO ID: 2 .0350m X 48.0000IN X 3975ft		HEAT COULÉE 825678	COUNT 1 1*	WEIGHT POIDS 23300 23300LBS	IDENTIFICATION 4866470 4048-052516							
								LOCATION EMPLACEMENT CMR386							
REMARKS REMARQUES		FRT 999-999-999		IMP WT 23300 TOT WT 23300		SUB TOTAL TOTAL PARTIEL 1 23300 LBS TOTALS TOTAL 1 23300 LBS		SHIPPER / EXPÉDITEUR JEP 2016-06-14							
HEAT COULÉE 825678	C .05	Mn .25	P .009	S .011	Si .010	Cu .044	Ni .012	Cr .033	Mo .004	V .002	Cb .002	Ti .002	Al .039	B .0054	Ca .0002

AL 1611C1 (REV. 05/12/01)

U. S. Steel Canada

U. S. Steel Canada

Country of Origin - CANADA

PAG 316V

Certificate of Mill Test Results

BL PEC-034468-001

9Mar17
Pg 1/1

LES ACIERS OUELLETTE INC.
FEUILLE ALUMINIUM 6061-T6
1870 Nom X 48.0000" X 144.0000"
PART NO.

PO/Kel AC00003875

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Signed by:

ZHENGZHOU MINGTAI INDUSTRY CO., LTD
CHANGCHUN ROAD NO.8, HIGH AND NEW TECHNOLOGY ZONE,
ZHENGZHOU HENAN CHINA
TEL: +86-371-67898718 FAX: +86-371-67898812
MILL CERTIFICATE

INVOICE NO.: Z-MC161112
DATE: 11/18/2016

DESCRIPTION OF GOODS:
ALUMINIUM COILS AND SHEETS
FOB QINGDAO

ACTUAL MILL CHEMICAL UNIT: %													MECHANICAL PROPERTY TEST REPORTS		
Lot No.	Alloy/Temper	Specified	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	Al	Tensile strength (MPa)	Yield strength (MPa)	Elongation (%)
STANDARD			0.4-0.8	0.7	0.15-0.40	0.15	0.8-1.2	0.04-0.35	0.25	0.15	0.15	REMAIN	min282	min221	min8
ZB-1610Y6264-3-4	6061/T6	4.775*1219*3650	0.885	0.340	0.254	0.058	1.082	0.184	0.005	0.036	0.15	REMAIN	955	321	16
ACTUAL MILL CHEMICAL UNIT: %													MECHANICAL PROPERTY TEST REPORTS		
Lot No.	Alloy/Temper	Specified	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	Al	Tensile strength (MPa)	Yield strength (MPa)	Elongation (%)
STANDARD			0.25	0.4	0.1	0.1	2.2-2.8	0.15-0.35	0.1	-	0.15	REMAIN	min269	min221	min4
B-16111130-1-2	5052/H38	2.54*914°C	0.129	0.357	0.032	0.045	2.474	0.189	0.028	0.010	0.15	REMAIN	285	272	7
ACTUAL MILL CHEMICAL UNIT: %													MECHANICAL PROPERTY TEST REPORTS		
Lot No.	Alloy/Temper	Specified	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	Al	Tensile strength (MPa)	Yield strength (MPa)	Elongation (%)
STANDARD			0.25	0.4	0.1	0.1	2.2-2.8	0.15-0.35	0.1	-	0.15	REMAIN	214-282	min159	min7
B-16111083-1-2-3	5052/H32	3.175*1219°C	0.083	0.335	0.012	0.042	2.410	0.180	0.007	0.013	0.15	REMAIN	219	182	12

DAS
48
9-89
17/23/16

PRODUCER: ZHENGZHOU MINGTAI INDUSTRY CO., LTD

1100/0
1100/H14
1145/0
3003/0
3003/H34
3003/L8
5052/0
5052/32
5052/H34/H38
6061T6/T651

ASTM B209 (REV 10)-AMS QQA 250/1-AMS 4001
ASTM B209 (REV 10)-AMS QQA 250/1-AMS 4003
ASTM B 373/ B479-QQA 1876-AMS 4011
ASTM B209 (REV 10)-AMS QQA 250/2-AMS 4006
ASTM B209 (REV 10)-AMS QQA 250/2-AMS 4008K
ASTM B209 (REV 10)-AMS QQA 250/2-AMS 4010
ASTM B209 (REV 10)-AMS QQA 250/28-AMS 4015 L
ASTM B209 (REV 10)-AMS QQA 250/88-AMS 4016 L
ASTM B209 (REV 10)-AMS QQA 750/88-AMS 4017 K
ASME SB-209, ASTM B209/10, AMS 4027N, AMS QQA-250/11

ZHENGZHOU MINGTAI INDUSTRY CO., LTD
郑州明泰实业有限公司

3P.

CERTIFICAT DE CONFORMITÉ
LETTER OF COMPLIANCE

ACIER QUELLETTE INC.
935, BOUL. DU HAVRE
SALABERRY-DE-VALLEYFIELD
J6S 5L1

DATE: 08 MARS 2017
BON DE COMMANDE: AC00003820
FACTURE : H132839

DESCRIPTION:

1.) 1 MCX : 1 DIA. X 144


Ceci certifie que le matériel mentionné en rubrique est conforme aux spécifications suivantes:
This is to certify the above mentioned material complies to the following specifications:

1.) 7075-T7351, QQ-A-225/9, BARRE RONDE ALUMINIUM

1.) LOT# 20193848

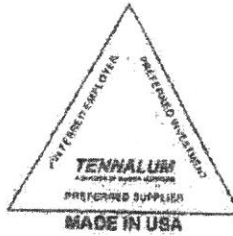
Bien à vous
Respectfully,


Rédigé par : Gilles Gingras


Vérifié par : Sylvain Brisebois

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

CUSTOMER P.O. NUMBER C70022-1		CUSTOMER PART NUMBER V817721		PRODUCT DESCRIPTION Cold Finished Round	
KAISER ORDER NUMBER 703335	LINE ITEM 1	SHIP DATE 04/06/2015	ALLOY 7075	TEMPER T7351	
WEIGHT SHIPPED 550 lbs.	QUANTITY 48 pcs.	BA. NUMBER 38130	DIAM/ID/THKNS 1.000 in.	WIDTH 0.000 in.	LENGTH 144.0 in.
SHIP TO			SOLD TO		

DAS
14
9-89 17/03/15

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %	COND % IACS
20193848	✓ 73.4	✓ 61.8	✓ 16.0	38.3

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.10	0.30	1.4	0.02	2.6	0.18	5.7	0.03			20193848
Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	
Min			1.2		2.1	0.18	5.1				

Specifications

Standard: ISO 9001, ASTM B211-12, AMS 4124E, AMS-QQ-A-225/9A

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser"), hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

John Rennekamp

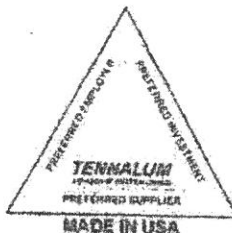
Plant Serial: 215271

Kaiser Order Number: 703335

Line Item: 1

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of (cold finished) T73 Temper and QQ-A-225/5E (CANCELLED). This material is RoHS 2 compliant. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. FED ID# 56-2553181

SCHEDULE B# 7604.29.3050

NL3/EAR99

Country of Origin: U.S.A.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 215271

Kaiser Order Number: 703335

Line Item: 1

PAGE 1462

MILL TEST/QUALITY CONTROL CERTIFICATE
ALUNAN ALUMINIUM INC.
 No.55 Jinghong Road Nanning, Guangxi, 530031, China

CUSTOMER EMPIRE RESOURCES, INC.	ADDRESS 2115 LINWOOD AVENUE, 2ND FLOOR, FORT LEE, NJ 07024, USA
PRODUCT TYPE PRIME ALUMINIUM COIL	DATE: February 20, 2016

UNIQUE Lot Number	REACT Number	Dimension (mm)	Dimension (inch)	Act Thick (mm)	Act Thick (inch)	Weight MT	Alloy	Temper	Al	Cu	Mg	Si	Fe	Mn	Zn	Ti	Cr	Elong (%)	UTS ksi	Yield ksi
Standard	Standard	0.910-1.626	0.037-0.064				6061	T6	remainder	0.25-0.40	0.5-1.2	0.10-0.8	0.7max	0.15max	0.25max	0.15max	0.04-0.35	10min	42.0min	35.0min
Standard	Standard	1.651-3.251	0.065-0.128				6061	T6	remainder	0.15-0.40	0.5-1.2	0.10-0.8	0.7max	0.15max	0.25max	0.15max	0.04-0.35	10min	42.0min	35.0min
Standard	Standard	3.277-6.525	0.129-0.258				6061	T6	remainder	0.15-0.40	0.5-1.2	0.10-0.8	0.7max	0.15max	0.25max	0.15max	0.04-0.35	10min	42.0min	35.0min
201602200119	0150957001	1.600-1.210.2	0.063-0.48	1.535	0.060	41.93	6061	T6	remainder	0.25	0.95	0.50	0.25	0.11	0.07	0.02	0.24	14.0	47.7	41.5
The following blank																				

ORIGIN OF GOODS AS ALUNAN ALUMINIUM INC.
 ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS IN IMPERIAL NOMENCLATURE REQUIRED PER SKID
 MATERIAL CONFORMS FOR ALLOY 6061, T6, AS PER ASTM B209-14, AMS QQA 250/11, AMS 4027 AND ALUMINUM ASSOCIATION STANDARDS-2006 IN ALL ASPECTS.
 COUNTRY OF MELT AND MANUFACTURE: CHINA

Issued by **QA73**
 9-88
 Reviewed by **QA77**
 广西西南铝业集团有限公司
 ALUNAN ALUMINIUM INC. 1/1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T65.063
 DATE: 17-04-04

PO / BATCH NO.: P035495 / M137041

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 6459ft
 QUANTITY INSPECTED: 6459ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063'
 THICKNESS RECEIVED: .060"
 SHEET SIZE ORDERED: 4'x8'
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<u>ASTM B209</u>
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<u>HT # 01507131 / 01507433 6150987001</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9</u> DATE: <u>17-04-04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1010S18G-A

PO / BATCH NO.: P035495/137041

DATE: 17/03/16

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 32
 QUANTITY INSPECTED: 32
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .048
 THICKNESS RECEIVED: .046
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	CR 1010
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	.046
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	ASTM A1008
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	Heat # 162A03655
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	M1010S18G-A
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	M137041
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18: INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> DATE: <u>17/03/16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T35.040

PO / BATCH NO.: P035495/137041

DATE: 17/03/16

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .040

QUANTITY RECEIVED: 48

THICKNESS RECEIVED: .040

QUANTITY INSPECTED: 48

SHEET SIZE ORDERED: 4x12

QUANTITY REJECTED: .35%

SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	(Y) N	.35%
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	AMS-QQ-A-250/4
CORRECT THICKNESS	(Y) N	.040
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	2024T3
CORRECT REF # TO LINK CERT	(Y) N	Heat # 12784368
CORRECT MATERIAL IDENTIFICATION	(Y) N	M2024T35.040
CORRECT M# ON THE MATERIAL	(Y) N	M137041
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N	A	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u>		SIGNED OFF BY: _____	
DATE: <u>17/03/16</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M303 R.750
DATE 17/03/15

PO / BATCH NO 35495/137041

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 12'
QUANTITY INSPECTED 12'
QUANTITY REJECTED _____

THICKNESS ORDERED .750
THICKNESS RECEIVED .750
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	303
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	.750
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM A582
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HEAT # W4B3
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M303 R.750
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M137041
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS 14</u> DATE: <u>17/03/15</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S.188
 DATE: 17/03/16

PO / BATCH NO.: PO 35495/137041

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 32
 QUANTITY INSPECTED: 32
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .188
 THICKNESS RECEIVED: .188
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	ASTM B209
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	.188
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	6061 T6
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	Heat # 2B-1610462543-1
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	M6061T6S.188
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	M32 M 137041
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N/A		

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>17/03/16</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M7075T73R1.00
DATE 17/03/15

PO / BATCH NO 35495/137041

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 12'
QUANTITY INSPECTED 12'
QUANTITY REJECTED _____

THICKNESS ORDERED 1.00
THICKNESS RECEIVED 1.00
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	<u>7075 T73</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	<u>1.00</u>
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	<u>AMS QQ-A-225/P</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	<u>HEAT # 20193848</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	<u>M7075T73R1.00</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	<u>M137041</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>17/03/15</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35495**

Purchase Order Date 3/6/2017

PO Print Date 3/6/2017

Page Number 1 of 5

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 06 2017

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	3/10/2017 Yes 3/10/2017		32.00 sf	\$1.50	\$48.00
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI COLD ROLLED							

Line Total: \$48.00

2	M2024T3S.040	2024-T3 .040 sheet	3/10/2017 Yes 3/10/2017		48.00 sf	\$5.35	\$256.98
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							

Line Total: \$256.98

PO Instructions: quotation no: sou0018309
quotation no: sou0019437

Note:

3/6/2017



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Fax: 613 632 1053

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Purchase Order Date 3/6/2017

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Page Number 2 of 5

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

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FCA - (Free Carrier)

✓ 3	M303R0.750	✓ 303 Round Bar 0.750	✓ 3/10/2017	12.00	✓	\$4.33	\$51.90
			Yes	f			
			3/10/2017				

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$51.90

✓ 4	M304S20GA	✓ 304/316 .040 Sheet	✓ 3/10/2017	64.00	✓	\$3.91	\$250.14
			Yes	sf			
			3/10/2017				

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304)

OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

PD 32 sf
17-03-16

Line Total: \$250.14

5	M6061T6S.063	✓ 6061-T6 .063 Sheet	✓ 3/10/2017	64.00	✓	\$3.12	\$199.49
			Yes	sf			
			3/10/2017				

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER

QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

SP14-03-10

PO Instructions: quotation no: sou0018309
quotation no: sou0019437

Note:



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Purchase Order Date 3/6/2017

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Page Number 3 of 5

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$199.49

6 M6061T6S.188 ✓ 6061-T6 .188 Sheet ✓ 3/10/2017
Yes
3/10/2017

32.00 ✓ \$9.83 \$314.42
sf

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$314.42

7 M7075T73R1.000 ✓ 7075-T73 Rd Bar 1.00 3/10/2017
Yes
3/10/2017

12.00 B/D \$8.75 \$105.00
f

MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR
AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9

Line Total: \$105.00

8 71550-15 ✓ TUBE HSS 3 X 3 X ✓ 3/10/2017
0.188" (8 FT)
Yes
3/10/2017

1.00 ✓ \$46.86 \$46.86
Each

NEW JIGS WELDING ROBOT

PO Instructions: quotation no: sou0018309
quotation no: sou0019437

Note:

3/6/2017

881703-10



Dart Aerospace Ltd.
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Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 3/6/2017

PO Print Date 3/6/2017

Page Number 4 of 5

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
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Ship Acct:

Buyer

Chantal Lavoie

Customer POID

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Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Deliver To: REGIS

9 71550-15

6061-T6 BAR 2-1/2" X 6" ✓
(5 FT) 3/10/2017

Yes

NEW JIGS WELDING ROBOT

3/10/2017

1.00 ✓

Each

Line Total: \$46.86

\$360.00 \$360.00

Deliver To: REGIS

10 71550-15

6061-T6 BAR 2-1/2 X 3-
1/2 (10 FT) ✓ 3/10/2017

Yes

NEW JIGS WELDING ROBOT

3/10/2017

1.00 ✓

Each

Line Total: \$360.00

\$427.00 \$427.00

Deliver To: REGIS

2017-03-10

Line Total: \$427.00

PO Instructions: quotation no: sou0018309
quotation no: sou0019437

Note:

3/6/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 3/6/2017

PO Print Date 3/6/2017

Page Number 5 of 5

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

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FOB

FCA - (Free Carrier)

11	71401-45	PROCUREMENT QUALITY CLAUSES	3/10/2017	1.00	\$0.00	\$0.00
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No

3/10/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$2,059.79

PO Instructions: quotation no: sou0018309
quotation no: sou0019437

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/6/2017